

CONTRACT

WCWG
2 Pai Park
Suite A
Greensboro, NC 27409
(336) 307-4900

And:

Greer, Margolis, Mitchell & Burns - GMMB
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

**PRE-EMPTIBLE WITH 48
 HOURS NOTICE**

<u>Contract / Revision</u> 61894 /		<u>Alt Order #</u> 08414638
<u>Product</u> ROY COOPER NC ATG 5649 ADD		
<u>Contract Dates</u> 10/25/16 - 10/31/16	<u>Estimate #</u> 5649	
<u>Advertiser</u> Poli/R Cooper/D/Gov/NC		<u>Original Date / Revision</u> 10/18/16 / 10/18/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WCWG	<u>Account Executive</u> Telerep Washington	<u>Sales Office</u> TeleRep Washir
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 297	<u>Product Code</u> 317
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 2	WCWG	10/25/16	10/31/16	M-F 10p-1030p	10:00 PM-10:30 PM		:30			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/16	10/31/16	MTWTF--				1	\$20.00			
N 3	WCWG	10/25/16	10/31/16	M-F 1030p-11p	10:30 PM-11:00 PM		:30			NM	1	\$24.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/16	10/31/16	MTWTF--				1	\$24.00			
N 4	WCWG	10/25/16	10/31/16	M-F 11p-1130p	11:00 PM-11:30 PM		:30			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/16	10/31/16	MTWTF--				1	\$20.00			
N 5	WCWG	10/25/16	10/31/16	M-F 1130p-12a	11:30 PM-12:00 AM		:30			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/16	10/31/16	MTWTF--				1	\$20.00			
N 8	WCWG	10/25/16	10/31/16	M-F 2p-3p	2:00 PM-3:00 PM		:30			NM	1	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/16	10/31/16	MTWTF--				1	\$12.00			
N 12	WCWG	10/25/16	10/31/16	M-F 7p-730p	7:00 PM-7:30 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/16	10/31/16	MTWTF--				1	\$40.00			
N 13	WCWG	10/25/16	10/31/16	M-F 730p-8p	7:30 PM-8:00 PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/16	10/31/16	MTWTF--				1	\$50.00			
N 14	WCWG	10/25/16	10/31/16	M-F 9a-10a	9:00 AM-10:00 AM		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/16	10/31/16	MTWTF--				1	\$10.00			
N 15	WCWG	10/29/16	10/29/16	Sa 2p-4p	2:00 PM-4:00 PM		:30			NM	1	\$12.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/16	10/30/16	-----1-				1	\$12.00			
N 16	WCWG	10/29/16	10/29/16	Sa 6p-7p	6:00 PM-7:00 PM		:30			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/16	10/30/16	-----1-				1	\$20.00			
Totals											18	\$359.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.



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61894 /	08414638

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/25/16 - 10/31/16	ROY COOPER NC ATG	5649

<u>Advertiser</u>	<u>Original Date / Revision</u>
Poli/R Cooper/D/Gov/NC	10/18/16 / 10/18/16

Time Period	# of Spots	Gross Amount	Net Amount
09/26/16 - 10/30/16	13	\$243.00	\$206.55
10/31/16 - 10/31/16	5	\$116.00	\$98.60
Totals	18	\$359.00	\$305.15

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HOURS NOTICE**

Signature: _____ **Date:** _____

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